

4/3/18, 6:40 PM (Viewed 4/3/18, 6:41 PM)

Tan Kabra [REDACTED]

So jealous about Paris

4/3/18, 6:42 PM

I'm def think about Greece and Spain in June

4/3/18, 6:42 PM

Loved "So jealous about Paris"

4/3/18, 6:42 PM

Liked "Getting a new one overnighted by tomorrow"

4/3/18, 6:42 PM

Let me know when you wire. Grazie mille

4/3/18, 6:51 PM

I need to transfer money while in France to an Italian account.

4/3/18, 6:57 PM (Viewed 4/3/18, 6:58 PM)

Tan Kabra [REDACTED]

Offshoring your stuff?

4/3/18, 6:58 PM

Have been doing a little of that. But need to do repairs to my house there before summer

4/3/18, 7:00 PM (Viewed 4/3/18, 7:02 PM)

Tan Kabra [REDACTED]

Bahamas or Mauritius

4/3/18, 7:00 PM (Viewed 4/3/18, 7:02 PM)

Tan Kabra [REDACTED]

My stuff is in Mauritius

4/3/18, 7:03 PM

Liked "My stuff is in Mauritius "

4/6/18, 10:31 PM (Viewed 4/6/18, 10:32 PM)

Tan Kabra [REDACTED]

Happy birthday my friend

4/6/18, 10:32 PM

On the 18th. We will celebrate then

4/6/18, 10:38 PM (Viewed 4/6/18, 10:39 PM)

Tan Kabra [REDACTED]

But happy birthday celebrations haha

4/6/18, 10:38 PM (Viewed 4/6/18, 10:39 PM)

Tan Kabra [REDACTED]

In Paris



12/16/18, 7:34 AM

In person meeting weekly would be best.

12/16/18, 7:35 AM

Tan Kabra

Right - it's a great thought but that's not able to happen with everyone's schedule. So maybe slack

12/16/18, 7:35 AM

Tan Kabra

Or google docs

12/16/18, 7:35 AM

Google docs

12/16/18, 7:35 AM

We use slack for StripSupply and people don't respond well

12/16/18, 7:41 AM (Viewed 12/16/18, 7:42 AM)

Tan Kabra

Yeah

12/16/18, 7:42 AM

Tan Kabra

Man you have no idea how badly I want / need this to work

12/16/18, 7:42 AM

Tan Kabra

My outflow is 400K a month now

12/16/18, 7:42 AM (Viewed 12/16/18, 7:43 AM)

Tan Kabra

I'm down to my last 2M in the bank that means 5 months. That's personal savings etc

12/16/18, 7:43 AM

Tan Kabra

I consider it invested capital for my "equity", and I am focusing and bleeding on this fund so that it works

12/16/18, 7:51 AM

We can chat when you get back.

12/16/18, 7:52 AM

Tan Kabra

Ok. And Can you send the investor list / meeting dates / call dates I need to send it along

12/16/18, 7:53 AM

Yes. Right now only one is meaningful and solid. Rest are not all out but will require more coaxing

12/16/18, 7:54 AM

And I know you hate me repeating it but I need debt back this week.

BrooklineBank

P.O. Box 470469, Brookline, MA 02447

COPYDate 1/10/19
Primary Account
EnclosuresPage 1
3538
8LAUNCHBYTE.IO LLC
OPERATING ACCOUNT
715 BOYLSTON STREET SUITE 120
BOSTON MA 02116

Happy New Year! Keeping your contact information current with us can help avoid potentially fraudulent activity. Be sure to keep your mobile number, email and mailing addresses up to date in Online Banking, or call Customer Service.

C H E C K I N G A C C O U N T S

Business Gold Checking		Number of Checks	8
Account Number	3538	Statement Dates	12/11/18 thru 1/10/19
Beginning Balance	4,196.20	Days in the statement period	31
12 Deposits/Credits	573,838.00	Average Balance	23,605.00
84 Checks/Debits	570,306.24		
Maintenance Fee	.00		
Interest Paid	.00		
Ending Balance	7,727.96		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$175.00	\$.00
Overdraft item fees previous year 2018		\$700.00
Return item fees previous year 2018		\$2,905.00



SEC-BLB-P-0000205

BrooklineBank

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Date 1/10/19
Primary Account
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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
12/11	Incoming Domestic Wire	15,000.00	19,196.20
	[REDACTED]		
12/11	Wire Transfer Fee	15.00-	19,181.20
12/11	check 1141	1,267.72-	17,913.48
12/12	01764766112218 WEB_PAY	96.03-	17,817.45
	EVERSOURCE WEB		
12/13	DBT CRD 2129 12/12/18 28016391	500.00-	17,317.45
	[REDACTED]		
12/13	01761060112218 WEB_PAY	95.98-	17,221.47
	EVERSOURCE WEB		
12/13	ACH PMT AMEX EPAYMENT	10,130.00-	7,091.47
	PPD LaunchByteio Launch		
12/13	check 50004	500.00-	6,591.47
12/13	check 1139	88,000.00-	81,408.53-
12/14	Return Item Credit	88,000.00	6,591.47
12/14	03955133121318 WEB_PAY	121.98-	6,469.49
	EVERSOURCE WEB		
12/14	Return Item Fee	35.00-	6,434.49
12/17	Deposit	15,000.00	21,434.49
12/17	Deposit	250,000.00	271,434.49
12/17	DBT CRD 2208 12/14/18 19150475	1,500.00-	269,934.49
	[REDACTED]		
12/17	M5814 ACH PMT	8,374.97-	261,559.52
	AMEX EPAYMENT WEB		
12/18	Wire Transfer Fee	15.00-	261,544.52
12/18	Wire Transfer Fee	15.00-	261,529.52
12/18	Wire Transfer Fee	15.00-	261,514.52
12/18	Wire Transfer Fee	15.00-	261,499.52
12/18	Wire Transfer Fee	15.00-	261,484.52
12/18	231125527 COMCAST 8773103	287.81-	261,196.71
	PPD LAUNCHBYTE *LAUNCHB		
12/18	Online Wire Transfer	16,000.00-	245,196.71
	LaunchByte LLC		
	[REDACTED]		
	3276		
	715 Boylston Street suite 120		
	Boston, MA 02116		
	BK AMER NYC		
	[REDACTED]		

Date 1/10/19
Primary Account
Enclosures

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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
12/18	online wire Transfer	18,750.00-	226,446.71
12/18	online wire Transfer	57,790.00-	168,656.71
12/18	online wire Transfer	80,000.00-	88,656.71
12/18	online wire Transfer	88,500.00-	156.71
12/20	UTILITYPAY NATIONAL GRID NE PPD Launchbyte.io LLC	126.55-	30.16
12/24	PAYMENT CHRYSLER CAPITAL	1,578.00-	1,547.84-
12/24	Check 1149	1,329.00-	2,876.84-
12/24	Check 1148	2,475.00-	5,351.84-
12/26	Return Item Credit	1,329.00	4,022.84-

BrooklineBank

P.O. Box 470469, Brookline MA 02447

Date 1/10/19
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EnclosuresPage 4
[REDACTED] 538
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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
12/26	Return Item Credit	1,578.00	2,444.84-
12/26	Return Item Credit	2,475.00	30.16
12/26	Return Item Fee	35.00-	4.84-
12/26	Return Item Fee	35.00-	39.84-
12/26	Return Item Fee	35.00-	74.84-
12/26	Check 1123	456.00-	530.84-
12/27	Return Item Credit	456.00	74.84-
12/27	Return Item Fee	35.00-	109.84-
12/28	Incoming Domestic Wire	25,000.00	24,890.16

12/28 Incoming Domestic Wire

25,000.00

49,890.16

12/28 Wire Transfer Fee
12/28 Wire Transfer Fee
12/28 Wire Transfer Fee
12/28 Wire Transfer Fee
12/28 Wire Transfer Fee
12/28 online Wire Transfer

15.00-
15.00-
15.00-
15.00-
15.00-
2,475.00-

49,875.16
49,860.16
49,845.16
49,830.16
49,815.16
47,340.16

12/28 online Wire Transfer

3,500.00-

43,840.16

Date 1/10/19
Primary Account
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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
12/28	Online Wire Transfer Tanmaya Kabra 231372691 9382 329 Commonwealth Avenue 2 Boston, MA 02115 SANTANDER BK LLC Distribution	4,000.00-	39,840.16
12/31	DBT CRD 2153 12/28/18 25107610	1,000.00-	38,840.16
12/31	Wire Transfer Fee	15.00-	38,825.16
12/31	RETRY PYMT CHRYSLER CAPITAL TEL CK#7838905	1,578.00-	37,247.16
12/31		2,142.45-	35,104.71
12/31	M8998 ACH PMT AMEX EPAYMENT WEB	8,318.12-	26,786.59
12/31	online Wire Transfer	6,000.00-	20,786.59
1/02	DBT CRD 0000 01/01/19 39458918 COMCAST CA 676 Island Pond Rd 800-COMCAST NH C#3159	297.36-	20,489.23
1/02	Payment ATT PPD TemporaryAccountNam	465.42-	20,023.81
1/02	W0122 ACH PMT AMEX EPAYMENT WEB	19,961.20-	62.61
1/03	SENDER THOMAS M REDNER CIE	50,000.00	50,062.61
1/03	Incoming Domestic Wire	100,000.00	150,062.61

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Date 1/10/19
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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
	[REDACTED]		
1/03	Wire Transfer Fee	15.00-	150,047.61
1/03	Wire Transfer Fee	15.00-	150,032.61
1/03	Wire Transfer Fee	15.00-	150,017.61
1/03	Online Wire Transfer	10,000.00-	140,017.61
	[REDACTED]		
1/03	Online Wire Transfer LaunchByte LLC 026009593 [REDACTED] 3276 715 Boylston Street Suite 120 Boston, MA 02116 BK AMER NYC	27,000.00-	113,017.61
	[REDACTED]		
1/04	Int'l Outgoing wire	10,000.00-	103,017.61
	[REDACTED]		
1/04	Int'l Outgoing wire	19,985.00-	83,032.61
	[REDACTED]		
1/04	Wire Transfer Fee	15.00-	83,017.61
1/04	Wire Transfer Fee	15.00-	83,002.61
1/04	Wire Transfer Fee	35.00-	82,967.61

Date 1/10/19
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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
1/04	Wire Transfer Fee	35.00-	82,932.61
1/04	3294379 CABLE	979.27-	81,953.34
	COMCAST WEB		
1/04	M1992 ACH PMT	3,474.50-	78,478.84
	AMEX EPAYMENT WEB		
1/04	M1666 ACH PMT	6,305.40-	72,173.44
	AMEX EPAYMENT WEB		
1/04	Online Wire Transfer	4,000.00-	68,173.44
	Tanmaya Kabra		
	231372691		
	9382		
	329 Commonwealth Avenue		
	2		
	Boston, MA 02115		
	SANTANDER BK		
	LLC Distribution		
	[REDACTED]		
1/04	Online Wire Transfer	39,000.00-	29,173.44
	LaunchByte LLC		
	026009593		
	466001943276		
	715 Boylston Street Suite 120		
	Boston, MA 02116		
	BK AMER NYC		
	[REDACTED]		
1/07	DBT CRD 2133 01/06/19 33405370	1,250.00-	27,923.44
	SQC*SQUARE		
	1455 MARKET ST		
	4153753176 CA C#3159		
1/07	Wire Transfer Fee	15.00-	27,908.44
1/07	Wire Transfer Fee	15.00-	27,893.44
1/07	Wire Transfer Fee	15.00-	27,878.44
1/07	INS PREM HEALTH CONNECTOR	37.07-	27,841.37
	[REDACTED]		
1/07	INS PREM HEALTH CONNECTOR	264.89-	27,576.48
	[REDACTED]		
1/07	SAFETY INSURANCESAFETY1	295.00-	27,281.48
	CCD LaunchByte.IO LLC		
	8758691		
1/07	4580 E-PAYMENT	2,034.24-	25,247.24
	DISCOVER WEB		
1/07	Online Wire Transfer	1,000.00-	24,247.24
	[REDACTED]		

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Business Gold Checking

1221063538 (Continued)

Activity in Date Order

Date	Description	Amount	
1/07	online wire Transfer	2,000.00-	22,247.24
1/07	online wire Transfer Tanmaya Kabra 231372691 9382 329 Commonwealth Avenue 2 Boston, MA 02115 SANTANDER BK LLC Distribution	4,000.00-	18,247.24
1/08	DBT CRD 1119 01/07/19 60241277 ADOBE *IL 345 PARK AVENUE 8008336687 CA C#3159	33.46-	18,213.78
1/08	Int'l Outgoing Wire	5,000.00-	13,213.78
1/08	Wire Transfer Fee	35.00-	13,178.78
1/08	Check 10110	169.00-	13,009.78
1/09	M3076 ACH PMT AMEX EPAYMENT WEB	5,000.00-	8,009.78
1/09	Check 11207	149.00-	7,860.78
1/10	online Banking w/ACH Or Wire	35.00-	7,825.78
1/10	04827698122118 WEB_PAY EVERSOURCE WEB	97.82-	7,727.96

Date 1/10/19
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Business Gold Checking

1221063538 (Continued)

Summary of Checks Posted

Date	Check No	Amount	Date	Check No	Amount
12/26	1123	456.00	12/24	1149	1,329.00
12/13	1139*	88,000.00	1/08	10110*	169.00
12/11	1141*	1,267.72	1/09	11207*	149.00
12/24	1148*	2,475.00	12/13	50004*	500.00

Total Checks 0008

\$94,345.72

* Denotes missing check number